Approved For Release 2006/04/13 : CIA-RDP66B00728R000300010083-5

OSA-5461-63

11 October 1963

SUBJECT: Contract SC-58, Invoice 8-22, LAC Tech Rep
25X1A Transportation Expenses

TO: [redacted]

Reference your letter, OSA-5054-63 dated 24 September 1963. Tech rep transportation expenses claimed by LAC in their Invoice No. 8-22 are approved as paid with the following exceptions:

25X1A a. [redacted] on-base travel of 160 miles during the week of 24 June is questioned. Our letter to you dated 26 September 1963 also questioned [redacted] on-base mileage during the period 28 January thru 23 June.

25X1A b. [redacted] claim of 536 miles between [redacted] and Burbank for TDY cannot be fully honored. The trip was actually a combination of vacation (3 June thru 23 June) and TDY(24 June thru 7 July). Therefore, if [redacted] mileage to Burbank is honored, the return trip should not be at government expense.

25X1A

Wayne

WGS:maw

CONTAINS SENSITIVE COMPARTMENTED INFORMATION

DOCUMENT NO. 93
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED
CLASS. CHANGED TO: TS (S) C 2011
NEXT REVIEW DATE:
AUTH: HR 70-2
DATE: 3/09/81 REVIEWER [redacted]

25X1

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